Remit Address:

Chicago, IL 60693

ETHI 90359 Collections Center Drive

Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

DII	INVOICE	ATE

Advertiser	POL/Senate Majority PAC
Product	Issue-D
Estimate Number	5411

Invoice #	932648-2			
Invoice Date	09/30/16			
Invoice Month	October 2016			
Invoice Period	09/26/16 - 09/27/16			

Property	ETHI				
Account Executive	Katz Washington				
Sales Office	Katz/Washington				
Sales Region	National				

Order #	932648		
Alt Order #	25286433		
Deal #			
Order Flight	09/20/16 - 09/27/16		

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	ETHI	M-F 11a-12p	M-F 11a-12p	•	•	•	•	•	<u>.</u>	•	
				09/26/1	6 to 10/02/16	1x	-T				
	ETHI			Tu	09/27/16	:30	11:13 AM	6SMPIN0001TH	\$20.00)	3
3	ETHI	M-F 12p-1p	M-F 12p-1p								
				09/26/1	6 to 10/02/16	1x	-T				
	ETHI			Tu	09/27/16	:30	12:40 PM	6SMPIN0001TH	\$40.00)	3
4	ETHI	M-F 5p-6p	M-F 5p-6p								
				09/26/1	09/26/16 to 10/02/16 1x		M				
	ETHI			M	09/26/16	:30	5:52 PM	6SMPIN0001TH	\$50.00)	1
9	ETHI	M-F 11p-12a	11p-12a								
				09/26/1	6 to 10/02/16	2x	M				
	ETHI			М	09/26/16	:30	11:16 PM	6SMPIN0001TH	\$40.00)	2
	ETHI			М	09/26/16	:30	11:50 PM	6SMPIN0001TH	\$40.00)	1
			Aired Spots	5							

Gross Total \$190.00 **Agency Commission** \$28.50

Payment Terms 30 Days Net Amount Due \$161.50